



## INVOICE

To:
Address:

Invoice Date:	01/12/2009
Reference:	1001 _ _
Due Date:	<b>1<sup>st</sup> January 2010</b>

DESCRIPTION	SECTION	AMOUNT
Membership Fee for Spring Term January – April 2010	SCOUTS	£46.00

We prefer payment by direct payment into our bank account National Westminster Bank PLC, 159 High Street, Rickmansworth. Sort Code 60-17-32, A/C No 12468800, Account Name 1<sup>st</sup> Harefield Scout Group. Please include your son/daughters name in the reference.

If you wish to pay in cash or by cheque please use the remittance advice below and place it with your cash or cheque in a sealed envelope and give to your section leader. Cheques payable to 1<sup>st</sup> Harefield Scout Group.

Also please please complete a Gift Aid form as we can claim the tax back on the subscriptions you pay to us. This will not cost you anything and is worth about £1000 per year to the Scout Group (if everyone agrees). That is £1000 for your scout group straight from the tax man for nothing. Enough to pay our ground rent for the whole year!!!

If anyone has any questions relating to this invoice or problems with payment, please contact

Pete Swatton, Group Scout Leader. Tel: 0791 7816827.

### Remittance Advice - 1<sup>st</sup> Harefield Scout Group

#### Membership Fee for Spring Term January – April 2010.

Name:	
Section:	SCOUTS
Amount:	£46.00
Payment Method:	Cash/Cheque/Direct Transfer    Date of Transfer (if applicable):
Reference:	1001 _ _
Gift Aid:	I have/have not signed the gift aid form.